"Adopt and issue minute dated July 12, 2017, finding that the attached Peninsula Fiber Network Next Generation Services, LLC invoice No. 50003434 for the periods of March 1, 2017, to May 31, 2017, is for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b). The Commission approves the attached invoice in the amount of \$368,005.26 for reimbursement by the Michigan Department of Treasury."

	MICHIGAN PUBLIC SERVICE COMMISSION
	Sally A. Talberg, Chairman
	Norman J. Saari, Commissioner
	1 Torman 3. Saari, Commissioner
	Rachael A. Eubanks, Commissioner
By its action of July 12, 2017.	
Kavita Kale, Executive Secretary	



State of Michigan - ETSC Michigan Public Service Commission 7109 W Saginaw Hwy Lansing MI 48917

INVOICE

Account #	PFN-100122			
Invoice #	50003434			
Invoice Date	6/1/2017			
Due Date	7/1/2017			
Balance Due	\$368,005.26			
Amount Remitted				



Invoice Date	6/1/2017			
Invoice #	50003434			
Account #	PFN-100122			

Purchase Order No.:

Description	Billing Period	Service	Amount
Charges for Wireless NG911 Call Completion Genesee County NG 911	03/01/2017 through 05/31/2017	Genesee County NG911	177,349.23
Genesee County NG 911 Charges for Wireless NG911 Call Completion Bay, Huron, Iosco, Midland, Sanilac, and Tuscola Counties	03/01/2017 through 05/31/2017	Great Lakes Bay NG911	190,656.03

A late charge of 1.5% per month will be applied if payment is not received by the due date.

Billing Inquiries:

(906) 226-2010 or ap@pfnllc.net

Make checks payable to: PENINSULA FIBER NETWORK NEXT GENERATION SERVICES, LLC

Payments/Credits \$368,005.26

Balance Due \$368005.26

Thank You For Your Business!

Peninsula Fiber Network Next Generation Services, LLC Genesee County and Great Lakes Bay 911 Consortium 911 Billing - March 1, 2017 through May 31, 2017 Charges for full month based on 2010 US Census and PSALI Count

County Genesee Subtotal Genesee	Population & PSALI 425,790	Start Date 3/8/2016	Wireless Tariff Rate 0.1399	Mar 2017 % in Service 99.24%	Mar 2017 Dollars \$ 59,116.41 59,116.41	Apr 2017 % in Service 99.24%	Apr 2017 Dollars \$ 59,116.41 59,116.41	May 2017 % in Service 99.24%	May 2017 Dollars 59,116.41 59,116.41	Quarter Total 177,349.23
Bay Huron	107,771 33,118	6/7/2016 6/26/2016	0.1835 0.1835	99.02% 99.00%	\$ 6,016.21	99.02% 99.00%	\$ 6,016.21	99.02% 99.00%	19,582.29 6,016.21	
losco Midland Sanilac	25,887 83,629 43,114	8/3/2016 6/7/2016 6/28/2016	0.1835 0.1835 0.1835	99.01% 99.02% 99.07%	\$ 15,195.62	99.01% 99.02% 99.07%	\$ 15,195.62	99.01% 99.02% 99.07%	4,703.34 15,195.62 7,837.48	
Tuscola Subtotal GLB	55,729	7/12/2016	0.1835	99.91%	\$ 10,217.07 \$ 63,552.01	99.91%	\$ 10,217.07 \$ 63,552.01	99.91%	10,217.07 \$ 63,552.01	\$ 190,656.03

Invoicing based on portion of month in service Start Date counts as full day in service

Total Billing this Quarter

368,005.26